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Annual Reports

of the Town Officers

of

NEW IPSWICH, N. H.

For the year ending

January 31

1930



TRANSCRIPT PRINTING COMPANY

PETERBOROUGH, N. H.

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Town Officers

Moderator, Isham E. Aldrich.

Supervisors, William E. Preston, William T. Thompson, and David Roger.

Selectmen, Robert B. Walker, Walter S. Thayer, and Wallace O. Tenney.

Treasurer, Herman A. White.

Town Clerk, Herman A. White.

Auditor, David Roger.

Tax Collector, Frederick A. Cushing.

Trustees of Trust Funds, David Roger, Wilmore Ashley, Walter S. Thayer.

Fire Wardens, Albro L. Balch, chief; Dixon D. Wheeler, William E. Preston, Alfred A. Woodward.

Surveyors of Wood and Lumber, Wilmore D. Ashley, Edward R. Wheeler, Joseph Silver, Isham E. Aldrich, Albro L. Balch.

Weighers of Hay, Joseph Silver, George C. Silver.

Chief of Police, Edward R. Wheeler.

Stearns Lecture Commission, Clarence White, Edward R. Wheeler, Mrs. Jennie Patterson.

Sexton, Dixon D. Wheeler.

Electric Light Commission, William A. Preston, Walter S. Thayer, Albro L. Balch.

SCHOOL DISTRICT OFFICERS

Moderator, Wilmore D. Ashley.

Clerk, William A. Preston.

Treasurer, Herman A. White.

School Board, George R. Jaquith, Mrs. Jennie Patterson, Mrs. Mable Aldrich.

TOWN WARRANT

STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of New Ipswich in the
County of Hillsborough in said State, qualified
to vote in Town Affairs:*

You are hereby notified to meet at the Town House in said New Ipswich on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges and make appropriation for the same.
3. To see if the Town will vote to raise and appropriate the sum of thirty-two hundred dollars (\$3200.00) for State Aid Maintenance.
4. To see if the Town will vote to raise and appropriate the sum of five hundred thirty-eight dollars (\$538.00) for State Aid Construction.
5. To see if the Town will vote to borrow money in anticipation of taxes.
6. To choose one member of the Electric Light Commission for three years.
7. To choose one member of the Trust Funds for three years and this same committee to serve as the Spaulding School Fund Committee.
8. To see if the Town will vote to raise and appropriate one hundred fifty dollars (\$150.00) for Memorial Day.

9. To see if the Town will vote to raise and appropriate twelve hundred dollars (\$1200.00) for a Resident Physician.

10. To see if the Town will vote to construct suitable dams along the stream in Center Village for the purpose of having better fire protection and raise and appropriate money for the same; also choose a committee to supervise the work.

11. To see if the Town will vote to straighten the highway opposite the Hudson place, so-called, on the road leading to Mrs. Stowell's, and raise and appropriate money for the same.

12. To see if the Town will vote to purchase and install an adequate fire alarm, or alarms, and raise and appropriate money for the same.

13. To see if the Town will vote to widen the road from the Gardner Davis place to the Ashby line, and raise and appropriate money for the same; also choose a committee of two to supervise the work.

14. To see if the Town will vote to extend the electric line from the No. 4 school house to the residences of Paavo Ratilainen, Victor Lehtonen, Charles Nelson, Edward Davis and Frank Raitanen, and raise and appropriate money for the same. If said line is built the above named persons each agree to give six days' work.

15. To see if the Town will vote to extend its electric light lines on the so-called turnpike to supply current to the so-called "Wapack Lodge" and the house of the late Emil Koski and raise and appropriate such sums of money as may be needed to carry out this extension. If the Town does vote to make this extension, Wm. F. Robbins and the Koskis will do all trimming and cutting of trees, dig the necessary holes for the poles and furnish two (2) men to help in setting the poles.

16. To see if the Town will vote to extend its electric light lines on the road beyond the house of Charles Hautanen to supply the house of Hjalmar Paananen and raise and appropriate such sums of money as shall be necessary to carry out this extension. If the Town does vote to make this extension, Hjalmar Paananen will give three days' work.

17. To see what action will be taken by the Town in regard to acquiring a baseball field, and raise and appropriate money for the same, about five hundred dollars (\$500.00). Also to appoint three persons to form a committee to proceed with the work.

Given under our hands and seal this twenty-first day of February, in the year of our Lord nineteen hundred and thirty.

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

A true copy of Warrant—Attest:

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

BUDGET OF THE TOWN OF NEW IPSWICH

Estimates of Revenue and Expenditures for the Ensuing Year January 31,
1930 to January 31, 1931 compared with Actual Revenue and Expen-
ditures of the previous year January 31, 1929 to January 31, 1930

PURPOSES OF REVENUE	Actual expenditures previous year 1929	Estimated expenditures ensuing year 1930	In- crease	De- crease
From State:				
Insurance tax	\$7 50	\$7 50		
Railroad tax	36	36		
Savings Bank tax	396 00	396 00		
For Fighting Forest Fires	2 85			\$2 85
For Highways:				
(a) For State Aid mainten- ance	4,500 00	4,800 00	300 00	
Interest and dividend tax	238 55	238 55		
From Local Sources Except Taxes:				
All Licenses and permits except Dog Licenses	20 00	20 00		
Rent of Town Hall and other buildings	6 50	6 50		
Interest received on taxes and deposits	135 69	135 69		
Trust Fund	143 88	143 88		
From Poll Taxes:	834 00	800 00		34 00
Revenue Applicable only to New Construction and Improvements:				
From State:				
(a) For State Aid Highway Construction	1,197 50	1,210 50	13 00	
Revenue which must be paid to other Governmental Divisions:				
Dog taxes	238 00	238 00		
Total revenue from all sources except property taxes	\$7,720 83	\$7,996 98	\$313 00	\$36 85
Amount raised by property taxes:	31,147 40	31,000 00		147 40
Total revenues	\$38,868 23	\$38,996 98	\$313 00	\$184 25

BUDGET OF THE TOWN OF NEW IPSWICH

PURPOSES OF EXPENDITURES	Actual expenditures previous year 1929	Estimated expenditures ensuing year 1930	In- crease	De- crease
Current Maintenance Ex- penses:				
General Government:				
Town officers' salaries	\$727 45	\$727 45		
Town officers' expenses	179 93	179 93		
Election and registration expenses	26 50	125 00	\$98 50	
Ringing bell	75 00	75 00		
Care and supplies for Town Hall	24 00	24 00		
Protection of Persons and Property:				
Police department	85 10	100 00	14 90	
Fire department	424 82	500 00	75 18	
Care of clock	14 50	14 50		
Health: Health department	1,350 65	1,250 00		100 65
Highways and Bridges:				
State Aid maintenance				
State's Contribution	4,500 00	4,800 00	300 00	
Town's Contribution	3,000 00	3,200 00	200 00	
Town maintenance	4,055 90	4,424 00	368 10	
General expense of High- way Department				
Breaking roads	333 72	600 00	266 28	
Insurance	84 75	84 75		
Charities:				
Town poor	10 00	50 00	40 00	
Patriotic Purposes:				
Memorial Day and other celebrations	150 00	150 00		
Recreation:				
Parks and Playground				
Incidental expenses	735 90	735 90		
Public Service Enterprises:				
Electric light line exten- sions	3,000 00	2,000 00		1,000 00
Interest: On temporary loans	61 33	50 00		11 33
Outlay for New Construction and Permanent Improve- ments:				
State Aid Construction:				
State's Contribution	1,186 89	1,210 50	23 61	
Town's Contribution	1,583 02	1,614 00	30 98	
Payments to other Govern- mental Divisions:				
State taxes	2,340 00	2,340 00		
County taxes	1,898 90	1,898 90		
Payments to school dis- tricts	10,558 00	10,339 25		218 75
Total expenditures	\$36,406 36	\$36,493 18	\$1,417 55	\$1,330 73

SELECTMEN'S REPORT

The Selectmen submit their annual report for the year ending January 31, 1930.

Valuation of Town April 1, 1929

Improved and unimproved land and buildings and undesignated land and buildings		\$842,185 00
Horses	100	8,395 00
Cows	223	19,460 00
Neat stock	14	1,050 00
Fowls	6450	9,683 00
Portable mills	12	1,130 00
Wood and lumber		7,100 00
Gasoline tanks and pumps		1,150 00
Value stock in trade		23,105 00
Mills and machinery		161,350 00
		<hr/>
		\$1,074,608 00
Soldiers' exemption		3,900 00
		<hr/>
Taxable inventory		\$1,070,708 00
Rate per \$1000, \$28.25		

APPROPRIATIONS

Incidentals	\$2,800 00
Highways	5,500 00
State Aid Maintenance	3,000 00
State Aid Construction	528 50
Memorial Day	150 00
Resident physician	1,200 00
Electric Light extensions	3,000 00
State tax	2,340 00
County tax	1,898 90
Schools	10,558 00
	<hr/>
	\$30,975 40

Less money received from other sources	1,200 00
	<hr/>
	\$29,775 40
Overlay	472 10
	<hr/>
Property taxes	\$30,247 50
Poll taxes, 417 at \$2.00	834 00
	<hr/>
Amount committed to Collector	\$31,081 50

Respectfully submitted,

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

Financial Report

ASSETS

Cash in hands of treasurer Feb. 1, 1930	\$6,697 81	
Unexpended balance State Aid		
Construction in State treasury	15 67	
Unexpended balance State Aid		
Maintenance in State treasury	193 38	
Due from County for poor	78 00	
Due from State for bounties	13 00	
Uncollected taxes	1,929 64	
Taxes bought by Town	56 50	
	<hr/>	
Total assets		\$8,984 00
Surplus January 31, 1930	\$8,225 14	
Surplus January 31, 1929	3,026 72	
	<hr/>	
Gain in surplus	\$5,198 42	

LIABILITIES

Unexpended appropriation for dam at Mrs. Phelps'	\$200 00	
Unexpended balance, State Aid maintenance, town treasury	128 92	
Unexpended balance, State Aid maintenance, State treasury	193 38	
Unexpended balance, State Con- struction, Town treasury	20 89	
Unexpended balance, State Con- struction, State treasury	15 67	
Unexpended balance, Resident physician appropriation	200 00	
Total liabilities		\$758 86
Surplus January 31, 1930		\$8,225 14

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$2,500 00	
Furniture and equipment	70 00	
Fire department, land and buildings	1,500 00	
Fire truck and equipment	5,000 00	
Highway department, tractor and equipment	1,800 00	
Municipal Electric Light Plant	24,000 00	
Schools, land and buildings	5,000 00	
Hearse	25 00	
Town safe	50 00	
		\$39,945 00

Town Clerk's Report

HERMAN A. WHITE, TOWN CLERK, IN ACCOUNT WITH THE
TOWN OF NEW IPSWICH

DR.

Taxes collected on 179 autos for 1929	\$658 29	
Taxes collected on 166 autos for 1930	642 32	
Licenses for 89 male and 12 female dogs	238 00	
Received town orders	194 45	
	<hr/>	\$1,733 06

CR.

Licensing 101 dogs at 20 cents each	\$20 20	
Recording and returning vital sta- tistics, (16 births, 4 marriages, 25 deaths, at 25 cents each	11 25	
Reporting seven births to Concord	1 75	
Issuing 345 auto permits at 25 cents each	86 25	
Paid town treasurer on autos for 1929	658 29	
Paid town treasurer on autos for 1930	642 32	
Paid town treasurer taxes on 101 dogs	238 00	
Town clerk's salary	75 00	
	<hr/>	\$1,733 06

HERMAN A. WHITE
Town Clerk

February 3, 1930.

I certify that on this date I examined the foregoing ac-
counts and find them correct with vouchers therefor.

DAVID ROGERS
Auditor

Town Treasurer's Report

DR.

Cash on hand at beginning of year	\$4,969 56
Received from:	
Frederick A. Cushing, tax collector, 1928 taxes	833 37
Frederick A. Cushing, interest on 1928 taxes	29 67
Frederick A. Cushing, 1929 taxes	29,217 76
Frederick A. Cushing, interest on 1929 taxes	23 11
Frederick A. Cushing, on account of W. Bernier's 1927 tax	52 02
Frederick A. Cushing, interest on Bernier's 1927 tax	6 29
Frederick A. Cushing, part of Ber- nier's 1928 tax	7 00
Town clerk, licenses on 101 dogs	238 00
Town clerk, auto permits	1,300 61
Robert B. Walker, for use of tractor	3 00
Selectmen, sale of Town Histories	8 65
Selectmen, billiard and pool table licenses	20 00
Selectmen, discount on metal cul- vert	1 33
Charles Blomfeldt, for cover of watering tub	1 00
Harold H. Brown, for cemetery lot	5 00
Hugo Flinkstrom, refund on over payment	1 00
Stephen R. Boutwell, over payment	1 00
William A. Corbett, rent of town hall	6 50
Trustees of trust funds, interest on Elizabeth Barrett fund	143 88
County treasurer, on account of paupers	78 00
State of N. H., on account of forest fires	2 85
State of N. H., bounties on wild animals	15 60

State of N. H., insurance tax	7 50	
State of N. H., railroad tax	36	
State of N. H., savings bank tax	396 00	
State of N. H., highway department	5 23	
State of N. H., highway department	2,921 21	
State of N. H., interest and dividend account	238 55	
Townsend National Bank (borrowed)	2,000 00	
Townsend National Bank, interest on deposits	75 29	
	<hr/>	\$42,609 34

CR.

Paid selectmen's orders	\$35,911 53	
Cash on hand	6,697 81	
	<hr/>	\$42,609 34
	HERMAN A. WHITE	
	Treasurer	

February 15, 1930.

I certify that on this date I examined the foregoing accounts and find them correct with vouchers therefor.

DAVID ROGER
Auditor

 RECEIPTS

Current Revenue:

Total amount committed to Collector	\$31,081 50	
Committed after assessment	65 90	
	<hr/>	\$31,147 40
Abatements, 1929	\$206 82	
Abatements, 1928	10 00	
Less uncollected property taxes, 1929	\$1,819 64	
Less uncollected poll taxes, 1929	110 00	
	<hr/>	
Property taxes actually collected 1929	\$28,543 76	

Poll taxes actually collected 1929, 337 at \$2.00	674 00
Property and poll taxes collected 1928	833 37
Property and poll taxes collected 1927	59 02
All taxes collected	<hr/> \$30,110 15

Receipts from Other Sources:

State, for road maintenance	\$2,921 21
State for new construction	5 23
State, Savings Bank tax	396 00
State, railroad tax	36
State, insurance tax	7 50
State, interest and dividend tax	238 55
State, bounties	15 60
Pool table license	20 00
Automobile permits	1,300 61
Rent of Town Hall	6 50
Interest received on taxes and de- posits	135 69
Interest received on Elizabeth Bar- ret fund	143 88
Received from County for poor	78 00
Sale of histories, cemetery lots, etc.	19 65
Townsend National Bank	2,000 00
Dog licenses	238 00
State for forest fires	2 85
	<hr/> \$7,529 63

Total receipts from all sources	\$37,639 78
Cash on hand Feb. 1, 1929	4,969 56

Grand Total	<hr/> \$42,609 34
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PAYMENTS

Current Maintenance Expenses:

Town officers' salaries	\$727 45
Town officers' expenses	179 93
Election and registration	26 50

Town Hall expenses	24 00	
Police department	85 10	
Fire department	424 82	
Bounties	13 00	
Health department	150 65	
Resident physician	1,200 00	
Vital statistics	12 25	
State aid maintenance	4,055 90	
Breaking roads	333 72	
Repairing roads	4,468 21	
Town poor	10 00	
County poor	78 00	
Memorial Day	150 00	
Electric light appropriation	3,000 00	
Taxes bought by town	56 50	
Abatements refunded	216 82	
Insurance	84 75	
Interest	61 33	
State Aid construction	2,736 71	
Incidental expenses	735 90	
Ringin bell	75 00	
Care of clock	14 50	
Temporary loan	2,000 00	
State and County taxes	4,238 90	
Schools	10,751 59	
		<hr/>
Total expenditures		\$35,911 53
Cash on hand Jan. 31, 1930		6,697 81
		<hr/>
Grand Total		\$42,609 34

Respectfully submitted,

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

February 7, 1930.

I have this day examined the above accounts, found them correct with vouchers therefor, and in agreement with the Treasurer's books.

DAVID ROGER
Auditor

*Detailed Statement of Payments**Detail 1* SALARIES OF PRINCIPAL TOWN OFFICERS

Selectman Robert B. Walker	\$127 00	
Selectman Walter S. Thayer	54 00	
Selectman Wallace O. Tenney	80 00	
Auditor, Herschel W. Lewis	25 00	
Treasurer, Herman A. White	75 00	
Town Clerk, Herman A. White	75 00	
Tax Collector, Frederick A. Cushing	185 00	
Dog license fees, Herman A. White	20 20	
Automobile permit fees, Herman A. White	86 25	
		<hr/>
		\$727 45

Detail 2 EXPENSES OF PRINCIPAL TOWN OFFICERS

Wallace O. Tenney, auto to Manchester	\$10 00	
W. A. Preston, treasurer's bond	30 00	
Herman A. White, printing	6 33	
G. G. Helsberg, supplies	60	
Mason Village Bank, deposit box	5 00	
Transcript Printing Co., notices for dog tax	2 75	
Geo. J. Mayer, dog tags	4 71	
James P. Melzer, dog license book	1 75	
Edson C. Eastman, tax book, etc.	8 65	
Edward R. Wheeler, dog tax collector	15 00	
Wallace O. Tenney, use of auto on invoice	20 00	
A. W. Rowell, Assessors' Asso. dues	2 00	
Herman A. White, supplies	10 47	
David Roger, expenses of Trust Fund committee	7 50	
W. A. Preston, adding machine	29 25	
W. S. Thayer, telephone expenses	3 30	
Automotive Service Bureau, reprints	22 62	
		<hr/>
		\$179 93

Detail 3 ELECTION AND REGISTRATION

William T. Thompson, supervisor	\$7 50	
Herschel W. Lewis, supervisor	6 50	
William E. Preston, supervisor	7 50	
Isham E. Aldrich, moderator	5 00	
		<hr/>
		\$26 50

Detail 4 TOWN HALL

Walter S. Thayer, wood	\$10 00	
W. A. Preston, light	14 00	
		<hr/>
		\$24 00

Detail 5 POLICE DEPARTMENT

Edward R. Wheeler, chief	\$63 60	
Alexander Anttila, special	10 50	
Harold P. Hurlbut, special	11 00	
		<hr/>
		\$85 10

Detail 6 FIRE DEPARTMENT

A. L. Balch, chairs	\$15 38	
A. L. Balch, fires	12 50	
A. L. Balch, paying firemen	253 34	
A. L. Balch, supplies	4 75	
Dixon D. Wheeler, janitor	99 00	
Gulf Refining Co., furnace oil	39 85	
		<hr/>
		\$424 82

Detail 7 BOUNTIES

Walter S. Thayer, 33 hedgehogs at 20 cents	\$6 60
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25
 15
 20
 21
 19
 0

Wallace O. Tenney, 8 hedgehogs at 20 cents	1 60	
Robert B. Walker, 24 hedgehogs at 20 cents	4 80	
	<hr/>	\$13 00

Detail 8 HEALTH DEPARTMENT

Dr. Donald M. Clark, resident physician	\$1,200 00	
Dr. Donald M. Clark, Board of Health	150 65	
	<hr/>	\$1,350 65

Detail 9 VITAL STATISTICS

Dr. B. D. Pease, reporting births and deaths	\$1 00	
Herman A. White, recording births, deaths and marriages	11 25	
	<hr/>	\$12 25

Detail 10 STATE AID MAINTENANCE

William T. Thompson, patrolman	\$1,737 01	
Stephen Boutwell, spreading patch	456 53	
George Quinn, patrol Temple road	46 64	
Wallace O. Tenney	1,815 72	
	<hr/>	\$4,055 90

Detail 11 BREAKING ROADS

Hugo Flinkstrom	\$79 93	
George Silver	38 43	
William Thompson	4 80	
Otto Weisman	16 00	

Harold Hurlbut	99 09	
Wallace O. Tenney	36 97	
Emil Koivula	58 50	
	<hr/>	\$333 72

Detail 12

REPAIRING ROADS

Hugo Flinkstrom, including Koski hill	\$1,800 35	
George Silver	1,249 33	
Willis F. Mansfield	1,254 09	
Otto Weisman, repairing and parts for road machine	106 65	
George C. Todd, repairing road near Rindge line	26 05	
Harold Hurlbut, gas and oil	5 12	
W. S. Thayer, plank	26 62	
	<hr/>	\$4,468 21

Detail 13

TOWN POOR

John M. Burton, wood for Ouillette	\$10 00	\$10 00
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Detail 14

COUNTY POOR

Arthur Fournier, care of pauper	\$78 00	\$78 00
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Detail 15

MEMORIAL DAY

Harold P. Hurlbut, chairman	\$150 00	\$150 00
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Detail 16

ELECTRIC LIGHTS

W. A. Preston, treasurer, appropriation	\$3,000 00	\$3,000 00
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Detail 17 TAXES BOUGHT BY TOWN

Frederick A. Cushing, tax collector	\$56 50	\$56 50
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Detail 18 ABATEMENTS

Louis Fortin, over 70	\$2 00	
Amherst Balanger, over 70	2 00	
Ellen Tewksbury, not a resident	2 00	
J. Emil Kangas, taxed twice	2 00	
Chas. Carlson Est.	13 93	
August Lellius, paid in Worcester	2 00	
Joseph Derosier, in Greenville	2 00	
Thomas Rivard, soldier	2 00	
Amelia Champney, taxed twice	141 25	
Oscar Tutikka, deceased	2 00	
William Somero, left town	2 00	
E. A. Ingerson, over 70	2 00	
Mary Kontio, left town	2 00	
Emil Lamontagne, left town	2 00	
Ovid Lamontagne, left town	2 00	
Mrs. Stanford Lewis, left town	2 00	
William Ouilette, left town	2 00	
Lea Ouilette, left town	2 00	
Emil Wilson, left town	2 00	
Aarvi Pajari, left town	2 00	
Annie L. Jefts, left town	82	
Fred Rachon, left town	2 82	
Lizzie Kolopakka, poor	2 00	
Waino Lampi, left town	2 00	
Lydia Lampi, left town	2 00	
Jan Pellerin, left town	2 00	
Serville Vallaincourt, left town	2 00	
Adeline Fournier, over 70	2 00	
E. A. Ingerson, 1928 poll over 70	2 00	
Hjalmar Wouri, 1928 poll, over 70	2 00	
Ida Wouri, 1928 poll, over 70	2 00	
William Somero, 1928 poll, over 70	2 00	
Arvi Pajari, 1928 poll, over 70	2 00	
		\$216 82

Detail 19

INSURANCE

W. A. Preston	\$84 75	\$84 75
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Detail 20

INTEREST

Townsend National Bank	\$61 33	\$61 33
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Detail 21

STATE AID CONSTRUCTION

Laurie Granfors, fixing fence	\$8 25	
Wallace O. Tenney, foreman	2,728 46	
		\$2,736 71

Detail 22

INCIDENTAL EXPENSES

Boston & Maine R. R., freight on tarite	\$35 78	
Harold Hurlbut, driving and repairing tractor	101 96	
George Churchill, auto to Manchester	12 00	
W. A. Preston, insurance	18 00	
Edson C. Eastman, supplies	6 15	
C. W. Watson & Sons Co., parts for tractor	93 15	
Geo. R. Jaquith, work on water tub	8 00	
Otto Weisman, work on water tub	3 00	
Charles Pratt, work on water tub	2 00	
Charles Pratt, mowing sidewalks, etc.	13 36	
Camile Cloutier, repairing tools	4 00	
Dyar Sales & Machinery Co., snow plow	261 00	
Transcript Printing Co., printing town reports	177 50	
		\$735 90

Detail 23

RINGING BELL

Charles L. Knowlton	\$75 00	\$75 00
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Detail 24

CARE OF CLOCK

Charles L. Knowlton	\$14 50	\$14 50
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Detail 25

TEMPORARY LOANS

Townsend National Bank	\$2,000 00	\$2,000 00
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Detail 26

STATE TAX

Henry E. Chamberlain, State treasurer	\$2,340 00	\$2,340 00
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Detail 27

COUNTY TAX

Alvin Lucier, County Treasurer	\$1,898 90	\$1,898 90
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Detail 28

SCHOOL DISTRICT

Herman A. White, treasurer, town appropriation	\$10,558 00	
Herman A. White, treasurer, dog taxes	193 59	
		\$10,751 59

Respectfully submitted,

ROBERT B. WALKER
 WALTER S. THAYER
 WALLACE O. TENNEY
 Selectmen of New Ipswich

Town Hall Account

RECEIPTS

Grange meetings, 19 at \$2.00	\$38 00	
Dance	6 00	
	<hr/>	\$44 00

PAYMENTS FOR JANITOR, ETC.

Grange, 19 meetings	\$28 50	
Lectures, 3	4 50	
Town Meeting	1 50	
Piano for 3 lectures	1 50	
Dance	1 50	
	<hr/>	\$37 50
Paid town		6 50
		<hr/>
		\$44 00

W. A. CORBETT

Janitor

Memorial Day Account

The committee for Memorial Day submit the following report:

RECEIPTS

Town appropriation	\$150 00	
Received from Ovid Guenette	7 56	
	<hr/>	\$157 56

EXPENSES

Townsend Band	\$120 00
Social Benevolent Society (dinners)	13 74
Mrs. Florence Antilla, wreaths	10 00

Mrs. Sorel, wreaths	1 50	
The Sawyer Printery, posters	5 00	
		\$150 24
Balance on hand		7 32
		<hr/> \$157 56

Your committee wish to thank all who assisted in the Memorial Day exercises.

HAROLD P. HURLBUT
ALEXANDER ANTILLA
OVID GUENETTE

Committee

I have this day examined the above account and find it properly cast with vouchers therefor.

DAVID ROGER
Auditor

STATE AID CONSTRUCTION

	State	Town	Total
Balance on hand Jan. 31, 1929	\$4 81	\$6 41	\$11 22
Appropriation 1929	1,197 75	1,597 50	2,795 25
Total joint account	<hr/> \$1,202 56	<hr/> \$1,603 91	<hr/> \$2,806 47
Expenditures for year	1,186 89	1,583 02	2,769 91
Balance unexpended	<hr/> \$15 67	<hr/> \$20 89	<hr/> \$36 56
Town paid orders for			\$2,736 71
Received from State			1,145 44
			<hr/> 1,591 27
Town paid order to Laurie Granfors for fixing fence that State has not paid			8 25
			<hr/> \$1,583 02

STATE AID MAINTENANCE

	State	Town	Total
Balance on hand Jan. 31, 1930	\$565 38	\$376 91	\$942 29
Appropriation 1930	4,500 00	3,000 00	7,500 00
Total joint account	\$5,065 38	\$3,376 91	\$8,442 29
Expenditures for year	4,871 99	3,248 00	8,119 99
Balance on hand	\$193 39	\$128 91	\$322 30
Town paid orders 1928 account			\$1,003 38
Town paid orders 1929 account			4,055 90
Total paid out			\$5,059 28
Overpaid Boutwell (paid back)			1 00
			\$5,058 28
Since the state closed its books the town has paid an order for			29 28
			\$5,029 00
Received check from state			1,781 00
Town's share of ex- penses			\$3,248 00

TOWN OF NEW IPSWICH TRUST FUNDS

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Feb. 5, 1906	Smith Cemetery Fund	Mass Hospital Life Insurance	\$1,000 00	5	\$69 09	\$51 07	\$55 00	\$65 16
Feb. 5, 1906	Leonard Cemetery Fund	Mason Village Savings Bank	75 00	4 3/4	9 81	4 02	2 50	11 33
Feb. 5, 1906	Ezra Webber Cemetery Fund	Mason Village Savings Bank	200 00	4 3/4	26 34	10 59	14 00	22 93
Feb. 5, 1906	Hubbard Cemetery Fund	Mass. Hospital Life Insurance	1,000 00	5	97 37	57 03	71 00	83 40
Apr. 29, 1907	Spaulding Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	13 88	5 42	2 00	17 30
Apr. 29, 1907	Francis N. Gibson Cemetery Fund	Mason Village Savings Bank	200 00	4 3/4	27 29	10 63	13 50	24 42
Apr. 30, 1908	S. Houghton Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	15 50	5 52	3 50	17 52
Apr. 30, 1908	J. R. Reed Cemetery Fund	Mason Village Savings Bank	300 00	4 3/4	43 39	15 95	23 50	35 84
May 4, 1908	Chas. Davis Cemetery Fund	Mason Village Savings Bank	300 00	4 3/4	38 78	16 20	4 00	50 98
July 27, 1909	Donley Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	19 40	5 70	2 00	23 10
July 30, 1910	Preston Cemetery Fund	Mason Village Savings Bank	242 54	4 3/4	17 80	12 47	8 00	22 27
Aug. 4, 1910	M. A. Mansfield Cemetery Fund	Mason Village Savings Bank	50 00	4 3/4	9 44	2 81	2 00	10 25
Aug. 4, 1910	Granger Cemetery Fund	Mason Village Savings Bank	150 00	4 3/4	24 24	8 18	6 20	26 22
June 7, 1911	Fitts Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	15 84	5 51	1 50	19 85
Oct. 7, 1911	S. O. Chandler Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	22 68	5 66	6 10	22 24
Feb. 29, 1912	Supply Wilson Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	19 60	5 70	2 00	23 30
Apr. 21, 1913	Soph. Knowlton Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	12 97	5 38	2 50	15 85
Aug. 25, 1913	Murphy Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	16 08	5 53	2 00	19 61
May 1, 1914	Conant Parker Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	15 09	5 49	6 50	14 08
May 1, 1914	H. B. Batchelor Cemetery Fund	Mason Village Savings Bank	200 00	4 3/4	25 99	10 52	14 88	21 83
Mar. 1, 1915	L. B. Downing Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	13 15	5 39	2 00	16 54
Mar. 1, 1915	E. V. Gibson Cemetery Fund	Mason Village Savings Bank	500 00	4 3/4	52 16	26 28	31 00	47 44
Apr. 15, 1915	M. B. Gibson Cemetery Fund	Mason Village Savings Bank	200 00	4 3/4	17 99	10 40	2 00	26 39
June 26, 1915	Mansur Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	18 63	5 52	8 90	15 30
Mar. 25, 1916	S. M. Heywood Cemetery Fund	Mason Village Savings Bank	200 00	4 3/4	25 51	10 78	5 00	31 29
Oct. 2, 1916	C. A. Preston Cemetery Fund	Mason Village Savings Bank	25 00	4 3/4	24 82	5 95	9 00	21 77
Oct. 14, 1916	Boyce Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	7 94	1 53	1 00	8 47
Jan. 27, 1917	E. M. Barrett Cemetery Fund	Mason Village Savings Bank	50 00	4 3/4	17 04	5 58	2 00	20 62
Mar. 2, 1917	Hodgman Cemetery Fund	Mason Village Savings Bank	100 00	4 3/4	7 23	2 71	1 50	8 44
June 22, 1917	Blodgett Cemetery Fund	Mason Village Savings Bank	50 00	4 3/4	9 91	2 84	1 00	11 25
Sept. 21, 1918	C. W. Keyes Cemetery Fund	Mason Village Savings Bank	50 00	4 3/4	9 82	2 84	2 00	10 66

*Maintenance Account on New Ipswich to Greenville
Road*

	Hours	Amount
Wallace O. Tenney	235	\$130 55
Tenney's truck and driver	244	271 11
Tenney's team	18	7 00
Wallace O. Tenney and team	9	7 00
Wallace O. Tenney, team and mow- ing machine	9	10 00
Wallace O. Tenney, posts for railing		2 00
Wallace O. Tenney and truck to Fitchburg		3 00
Wallace O. Tenney, stone boat		8 00
Wallace O. Tenney, telephone		1 95
Matti Kangas	294	128 06
John Hirvi	238	92 56
John Krook	211	82 06
Matti Maki	108	42 00
Walter Maki	90	35 00
Edward Kesti	211	82 06
John Hill and truck	202½	225 00
Arvi Somero and truck	211	234 44
Arthur Maki and truck	207	230 00
William E. Preston	63	24 50
Hemming Wahlroos	49	19 06
Hugo Flinkstrom	9	4 50
Harry Chandler, 1062 loads gravel		106 20
John Hyvarinen	18	7 00
George Silver and team	9	7 00
G. G. Helsberg, gas and oil		7 50
Harold P. Hurlbut, gas and oil		5 96
C. A. Cloutier, sharpening picks		1 25
Matti Kangas, 9 loads gravel		90
Walter S. Thayer, pipe and railings		40 06

\$1,815 72

WALLACE O. TENNEY

Foreman

I have this day examined the above account, found it correct with vouchers therefor and in agreement with selectmen's account.

DAVID ROGER

Auditor

STATE AID CONSTRUCTION ACCOUNT

NEW IPSWICH TO JAFFREY ROAD

	Hours	Amount
Wallace O. Tenney	267	\$148 33
Tenney's team	101	39 28
Tenney's truck and driver	177	196 66
Matti Kangas	267	118 67
John Hirvi	267	103 84
John Krook	267	103 84
Richard Hakkila	258	100 34
John Hill	36	14 00
John Hill and truck	222	246 66
Arvi Somero and truck	207	230 00
Arthur Maki and truck	231	256 66
George Silver and team	128	99 56
Hugo Flinkstrom and truck	22½	25 00
Hugo Flinkstrom	121½	57 75
H. Paananen	128	49 78
Matti Maki	222	86 34
Edward Kesti	231	89 84
John Hyvarinen	213	82 84
William E. Preston	201	78 18
Hemming Wahlroos	211	82 06
C. S. Bourgeois & Son, shovels, etc.		13 00
Prescott Grain Store, stone boat head		4 50
F. A. Stockley, concrete pipe		251 34
Waino Laakso, 1197 loads gravel		119 70
John Kangas, 23 loads gravel		2 30
George Churchill, gas for tractor		8 10
George Helsberg, gas and oil		24 64
Arthur Todd, trucking culverts		90 00
C. A. Cloutier, sharpening picks		50
Harold P. Hurlbut, labor and grease		1 00
Otto Weisman, sharpening picks		3 05
Ilmer Aho, dynamite and caps		70
		<hr/>
		\$2,728 46

WALLACE O. TENNEY

Foreman

I have this day examined the above account and find it correct with vouchers therefor and in agreement with the selectmen's account.

DAVID ROGER
Auditor

BREAKING ROADS 1929 AND 1930

I hereby submit the following report from February 1, 1929 to January 31, 1930.

	Hours	Amount
George C. Silver, man and team	15½	\$12 50
George C. Silver, man	25½	10 71
David Roger, man	15½	6 03
Allyn Hardy, man	7½	2 93
John Hill, man	4	1 57
Alfred Parhelia, man	2½	98
Waino Laakso, man	9	3 51
Joe Silver, sand, 2 loads		20
		<hr/> \$38 43

GEORGE C. SILVER
Road Agent

I have this day examined the above account and found it correctly cast with vouchers therefor, and in agreement with selectmen's account.

DAVID ROGER
Auditor

February 4, 1930.

REPAIRING ROADS 1929

I hereby submit the following report for the year ending January 31, 1930.

	Hours	Amount
George C. Silver, man and team	553½	\$446 39
George C. Silver, man	50	20 87
George C. Silver, team	86	33 46
Allyn Hardy, man	41½	16 16

Oscar Kesti, man	208½	81 16
Emil Koivula, man	57½	22 38
Matti Maki, man and truck	43½	48 33
Frank Hardy, man	12½	4 87
Arthur Maki, man	9	3 50
Wallace Hardy	88½	34 43
David Leel, man	14	5 46
John Hirvi, man	15	5 84
Waino Laakso, man	41	15 95
Wallace Tenney, man and team	100	77 80
Ed. Kesti, man	390	151 77
Bill Preston, man	136½	53 11
Charles Pratt, man and truck	1½	1 67
Joseph Burton, man	43	16 73
George Churchill, man and truck	9	10 00
Charles Pratt, man	5	1 96
Joe Silver, man	16	6 24
Dixon Wheeler, man	27	10 50
David Roger, man	63	24 50
John H. Kangas, man	131	50 97
John Hill, setting guide-posts		75
George C. Silver, expense at Keene		1 00
George C. Silver, tile pipe		82
George Churchill, drawing plank		1 50
G. G. Helsberg, nails and cement		3 18
Albro Balch, 480 ft. oak rails		19 20
Walter S. Thayer, plank		9 48
Wallace Tenney, posts and railings		9 00
Otto Weisman, repairing		10 25
Victor North, gravel, 41 loads		4 10
Antti Anttila, gravel, 28 loads		2 80
Victor Solminen, gravel, 47 loads		4 70
Matti Maki, gravel, 18 loads		1 80
John Somero, gravel, 43 loads		4 30
Joe Silver, gravel, 1 load		10
Ilmer Aho, gravel, 19 loads		1 90
Waino Laakso, gravel, 80 loads		8 00
John Kangas, gravel, 224 loads		22 40

\$1,249 33

\$123.05 was spent over the mountain.

GEORGE C. SILVER
Road Agent

I have examined this report on this day and found it correctly cast with vouchers therefor, and in agreement with the selectmen's account.

DAVID ROGER

Auditor

February 4, 1930.

REPAIRING ROADS

	Days	Hours	Amount
Willis F. Mansfield and team	27	3	\$198 16
Willis F. Mansfield, man	21	6½	77 73
Albert F. Mansfield and team	13	3	93 34
Albert F. Mansfield, man		4½	1 75
Henry Davis and team	10		70 00
Charles Nelson and team	4		28 00
Leander Davis and team	1		7 00
Leander Davis, man	27	4½	96 16
Paavo Ratalainen, man	8	7	30 73
August Myllimäki, man	11	½	38 70
Armas Siren, man	17	3½	60 87
Aarne Siren, man	26	½	91 20
William E. Preston, man	1	7½	6 42
Nils Johnson, man	12	3	43 17
Hugo Flinkstrom, man	11	3	51 00
John Hervi, man	8	7	30 72
Aarne Lehtonen, man	7		24 50
Lawrence Davis, truck	3	2	32 22
Lawrence Davis, man		6½	2 53
Andrew Kangas, man	2		7 00
Tanno Johnson, man	13		45 50
Ahti Lehtola, man	2	3	8 17
Matti Heinonen, man	2		7 00
August Pajari, man	2	3	8 17
Eino Suila, man	2	3	8 17
Sulo Kilvola, man	2	3	8 17
Toimi Kolapakka, man	2	3	8 17
Wallace O. Tenney, team			24 89
Hervi Somero, man	3		10 50
Harold P. Hurlbut, gas and oil			33 12
Matti Maki, truck	1		10 00
John Stark, truck	3		30 00

Gravel, 398 loads	39 80
Sharpening tools and repairs	4 83
Dynamite, fuse and caps	2 10
Keene, highway meeting	4 30
	<hr/>
	\$1,244 09

WILLIS F. MANSFIELD
Road Agent

I have today examined above account, find it correct with
vouchers therefor and in agreement with selectmen's account.

DAVID ROGER
Auditor

HUGO FLINKSTROM, ROAD AGENT

Hugo Flinkstrom	\$474 75
Fred Fox	59 50
Walter Stark	94 88
Uno Savolainen	33 83
Antti Anderson	24 50
I. Hill	19 06
Joseph Burton	7 00
August Pajari	174 62
Antti Antilla	47 38
Antti Kolapakka	56 79
George Cushing	1 94
Matti Maki	40 00
Willis Mansfield	50 64
Ed Kesti	7 00
Toivo Kolapakka	49 77
Veikko Hill	50
Ahti Lehtola	40 05
George Churchill	20 00
Antti Keureulainen	10 50
John Heiskanen	14 00
Toivo Heiskanen	18 66
Wilho Fox	60 27
Matti Heinonen	28 00
John Heinonen	7 00

John Stark	8 00
W. S. Thayer, lumber	10 68
Leonard Aho	68 46
Mrs. Lehtola, gravel	2 60
Nicholas Kolapakka	3 89
William Hill	3 89
Laurie Anderson	7 00
William Thompson	9 33
Sulo Kivela	12 83
John Krook	87 53
Fitchburg Hardware Co.	6 44
F. W. Clark, dynamite	44 05
Harold Hurlbut	50 14
John Kuusisto	1 80
Eino Somero	9 33
Andrew Anderson	45 50
Otto Weisman	1 10
New England Metal Culvert Co., (\$1.00 overpaid)	67 70
Toivo Kolapakka (no receipt)	19 44
	<hr/>
	\$1,800 35
Overpaid on order No. 235, paid back	1 00
	<hr/>
	\$1,799 35

I have this day examined the above report, found it correct with vouchers therefor and in agreement with selectmen's account.

DAVID ROGER
Auditor

HUGO FLINKSTROM, BREAKING ROADS

Hugo Flinkstrom	\$32 50
Arti Antilla	9 52
Whilo Fox	6 41
Toivo Heiskanen	17 89
Waino Aho	1 36
Matti Aho	58
William Kurtti	97

Ahti Lehtola	58
Matti Heinonen	5 06
John Heinonen	5 06

\$79 93

HUGO FLINKSTROM

Road Agent

\$492.93 of the above account was spent on Koski Hill.

I have this day examined the above account, found it correct with vouchers therefor, and in agreement with the selectmen's account.

DAVID ROGER
Auditor

ACCOUNT OF WILLIAM THOMPSON

MAINTENANCE FOREMAN

Allyn Hardy	\$7 00
Geo. Silver	52 53
Geo. Blanch	121 00
Wallace Hardy	87 90
Oscar Kesti	14 60
Shovel (Helsberg)	1 65
Joe Burton	63 40
John Siren	56 40
Will Preston	89 45
2 lanterns, and kerosene (Gionross)	1 95
Wallace Tenney	22 50
David Roger	9 34
Gas, oil and grease	2 04
Matti Maki	110 00
Hoe (Bourgeois' receipt)	1 25
Arne Siren	35 00
Geo. Churchill	181 13
Flinkstrom	112 24
Wilho Fox	36 95
Abraham Kaarto	35 00
Andrew Kangas	36 95
Toivo Kolapakka	35 00

John Stark	90 00
Arvey Somero	80 00
Toivo Haskinen	28 79
Sulo Kolopakka	3 50
W. Hyvarinen	10 50
Haino Hyvarinen	21 01
Mr. Mann	61 00
Ahti Lehtola	7 00
Lionel Bernier	7 00
Tom Kolopakka	7 00
Gravel (John Kangas)	6 00
8 gallons gas	2 01
John Kolopakka	8 56
A. Kolopakka	8 56
A. Kerolinen	8 56
Eno Suila	8 56
Laurie Anderson	8 56
N. Kolopakka	8 56
Ed Kesti	8 56
William Hill	1 56
Otto Weisman	1 00
Stroyer, gravel	2 50
Mrs. Wheeler	4 30
Wm. Thompson	230 64
	<hr/>
	\$1,737 01

I have this day examined the account above, found it correct with vouchers therefor, and in agreement with selectmen's account.

DAVID ROGER
Auditor

TOWN OF NEW IPSWICH

Auditor's Report, Year Ending January 31, 1930

RECEIPTS	
Taxes and interest	\$30,169 22
Dog licenses	238 00
Auto permits	1,300 61

Townsend National Bank	2,075 29	
R. B. Walker	3 00	
Chas. Blomfeldt	1 00	
Selectmen, sale of history	8 65	
Pool table license	20 00	
County Treasurer	78 00	
Sale of cemetery lot	5 00	
Forest fires	2 85	
Bounties	15 60	
Insurance	7 50	
Railroad tax	36	
Savings Bank tax	396 00	
State Highway maintenance	2,926 44	
Discount metal culvert	1 33	
Overpaid Hugo Flinkstrom	1 00	
Overpaid Boutwell	1 00	
Rent, Town Hall	6 50	
Barrett Fund	143 88	
Interest on dividend	238 55	
		<hr/>
Total receipts		\$37,639 78
Cash on hand Jan. 31, 1929		4,969 56
		<hr/>
		\$42,609 34
Expenditures 1929		35,911 53
		<hr/>
Cash on hand Jan. 31, 1930		\$6,697 81

PAYMENTS

Town officers' salaries	\$727 45
Town officers' expenses	179 93
Election and registration	26 50
Town Hall	24 00
Police department	85 10
Fire department	424 82
Bounties	13 00
Health department and doctor	1,350 65
Vital statistics	12 25
State Aid maintenance	4,055 90
Breaking roads	333 72
Highways, Town maintenance	4,468 21
Town Poor	10 00
County poor	78 00

Memorial Day	150 00	
Electric Light appropriation	3,000 00	
Taxes bought by town	56 50	
Abatements refunded	216 82	
Insurance	84 75	
Interest	61 33	
State Aid highways	2,736 71	
Incidentals	735 90	
Ringing bell	75 00	
Care of town clock	14 50	
Temporary loan	2,000 00	
State tax	2,340 00	
County tax	1,898 90	
Schools	10,751 59	
		<hr/>
Total expenditures		\$35,911.53
Year ending Jan. 31, 1930		

DAVID ROGER
Auditor

Stearns Lecture Commission 1929

Cash Feb. 13, in Townsend Bank	\$231 96	
May 27, Interest on Liberty Bond	21 25	
Dec. 3, Interest on Liberty Bond	21 25	
Dec. 5, Amoskeag Bank interest	101 92	
1930		
Feb. 10, Mass. Hospital Life ins.	150 00	
Feb. 10, Merrimack Savings Bank	45 00	
		<hr/>
		\$571 38
Paid:		
Oct. 15, Radio Advertising Co.	\$110 64	
Nov. 12, Radio Advertising Co.	75 96	
Nov. 12, Tuning piano	2 50	
Dec. 11, Radio Advertising Co.	152 24	
Feb. 12, Cash in Townsend Bank	230 04	
		<hr/>
		\$571.38

I have examined the above account, found it correct with vouchers therefor, and in agreement with Townsend National Bank.

DAVID ROGER
Auditor

Tax Collector's Report for 1929

Committed to tax collector	\$31,081 50	
Committed to tax collector after book was delivered	65 90	
<hr/>		
Total to be accounted for		\$31,147 40
Property tax abated	\$158 82	
Town paid tax of W. L. Bernier 1929	56 50	
Poll tax abated	48 00	
Poll tax collected	674 00	
Poll taxes uncollected	110 00	
Property tax uncollected	1,819 64	
Property tax collected	28,280 44	
<hr/>		\$31,147 40

CASH ACCOUNT

Given treasurer	\$29,217 76	
Uncollected taxes	1,929 64	
<hr/>		\$31,147 40

Interest collected for year 1929 \$23 11

FREDERICK A. CUSHING
Tax Collector

Tax Collector's Report for 1928

Due from the collector for property tax and poll taxes	\$833 37
Given treasurer	\$833 37
Poll taxes abated, year 1928	\$10 00
Interest collected for year 1928	\$29 67

FREDERICK A. CUSHING
Tax Collector

I have this day examined the above account, found it correctly cast with vouchers therefor, and in agreement with the treasurer's books.

DAVID ROGER
Auditor

***Report of the Chief Engineer of the Fire Department
for the Year 1929***

Paid:

N. I. Fire Department, 12 men	\$144 00	
Board of Engineers	37 50	
Dixon D. Wheeler, janitor	99 00	
American Fire Equipment Co.	27 75	
Supplies and gas and "fuel oil"	83 49	
Brush fires	12 50	
Expenses for chimney fires	10 50	
F. W. Lombard Co., six chairs	9 38	
Postage and express	70	
	<hr/>	\$424 82

Received from the Town of New Ipswich	\$424 82
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ALBRO L. BALCH
WILLIAM E. PRESTON
DIXON D. WHEELER
ALFRED A. WOODWARD
Board of Engineers

February 8, 1930

I have this day examined above account, found it correct with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER
Auditor

***Report of the Committee of the Electric Light
Department***

Your board of electric light commissioners has had nothing especially new come up in the year's business with the exception of the adoption by the commissioners of what is known as the sliding scale in making charges for electric current. This method has been adopted in some form

by most of the electric light companies in New England. Your committee has adopted a very simple form and time will show how it works out. The form which this committee has adopted is as follows: Beginning on Jan. 1st, 1930 charges for current to all customers will be 16 cents for the first 50 k.w., 12 cents for the next 50 k. w., and 8 cents for all after.

Since last year's report more lines have been built into the so-called farming districts of the Town, according to articles adopted in the Town meeting of March 12th, 1929. In conformance to the votes at that time we have built a line from the Gibson Four Corners to supply Matti Matson and Oscar Jarvela, a line from the Smithville Cemetery over Page Hill so-called, to supply Antti Kureulainen, Matti Heinonen, John Heinonen, John Heiskanen, John A. Niemi, John Siltanen and Wm. Hakkinen and a line from Davis Village over to and up the turnpike to supply Oscar Kesti, Sanna Humalalampi, Wm. Harju, David Leel and John E. Harju. Below will be found an account of the cost of these new extensions, together with an account of the receipts and expenditures of the whole system.

Your committee believes that it is important for the citizens of New Ipswich, inasmuch as the citizens are the owners, to know any and all facts in connection with the Electric Light department. Your committee believes you will be interested to know the sources of revenue, cost of extensions and the percentage of revenue to cost of each extension.

Your committee has taken from its records the following accounts:

ACCOUNT OF THE TREASURER

RECEIPTS

Jan. 12th, 1929:

Townsend National Bank account	\$6,506 40
Cash	25 54
Due on uncollected accounts	291 32
Appropriation of 1928	2,600 00
Appropriation of 1929	3,000 00
Town for $\frac{1}{2}$ adding machine	29 25
Ilmer E. Aho for supplies	21 42
W. O. Tenney for dynamite	70
L. R. Willard, balance due on agreement	37 00

Meter readings	5,825 91	
W. J. Kaula, (advance payment)	3 00	
L. C. Prescott, (advance payment)	1 00	
	<hr/>	\$18,507 85

EXPENDITURES

Wetmore, Savage (supplies)	\$2,587 86	
Fitchburg Gas & Electric, supplies	22 19	
Corey Electric Supply Co., supplies	12 83	
I. E. Aho, supplies	3 50	
Fitchburg Hardware Co.	4 88	
F. W. Clark, dynamite	17 90	
A. E. S. Rogers, refund	8 00	
L. C. Prescott, refund	5 00	
H. R. Lewis, refund	5 00	
D. F. Lorden, poles	828 10	
New construction, labor	1,073 47	
Old construction, labor	339 34	
Street lights, labor	30 50	
Reading meters, labor	290 75	
Miscellaneous, labor	3 75	
Greenville Electric Light Co., current	2,093 40	
Miscellaneous expenses	170 35	
W. S. Thayer, committee and labor	18 00	
A. L. Balch, committee	18 00	
W. A. Preston, committee	16 00	
W. A. Preston, treasurer, 248 hours at 75c.	186 00	
Cash on hand	10,518 11	
	<hr/>	\$18,507 85
	W. A. PRESTON	
	Treasurer	

There is due the Electric Light Department:

Unpaid bill for current, \$182.36.

New England Tel. & Tel. Co. and adjustment of the joint pole line account.

February 22, 1930.

I have examined the above account and found it correctly cast with vouchers therefor and in agreement with Townsend National Bank.

DAVID ROGER
Auditor

Your committee has carried on its books the accounts of 228 customers for electric current during the past year.

ACCOUNT OF THE COST, REVENUE AND PERCENTAGE OF
REVENUE TO COST OF THE SUNDRY EXTENSIONS
AND ORIGINAL INSTALLATION

Line from Smithville up the Binney Hill road and on over the Poor Farm Hill, etc., Cost, \$3,991.41. Customers,

22. Revenue for 12 months of 1929, \$445.60. Average revenue per customer, \$20.25. Percentage of cost to revenue, 11 1/10.

Line from Centre Village up turnpike and out to foot of Kidder Mountain. Cost, \$1,364.37. Customers, 7. Revenue for 12 months of 1929, \$209.26. Average revenue per customer, \$29.89. Percentage of revenue to cost, 15 3/10.

Line from beyond Walker Plant through Gibson Four Corners and up to houses on the Mansfield road. Cost, \$1,555.20. Customers, 10. Revenue 12 months of 1929, \$229.56. Average revenue per customer, \$22.99. Per cent of revenue to cost, 14 7/10.

Line from the turnpike through Davis Village to John Kurti's. Cost, \$2,087.84. Customers, 8. Revenue for 12 months of 1929, \$165.76. Average revenue per customer, \$20.72. Per cent of revenue to cost, 7 9/10.

Line over Knights Hill. Cost, \$1,212.30. Customers, 4. Revenue for 12 months of 1929, \$96.04. Average revenue per customer, \$24.01. Per cent of revenue to cost, 8.

Line to Jaquith's. Cost, \$1,204.37. Customers, 4. Revenue for 12 months of 1929, \$96.96. Average revenue per customer, \$24.24. Per cent of revenue to cost, 8.

L. R. Willard line. Cost, \$427.23. Customer, 1. Revenue for 12 months of 1929, \$19.68. Average revenue per customer, \$19.68. Per cent of revenue to cost, 4 6/10.

Original installation. Cost, \$20,171.93. Customers, 148. Revenue for 12 months of 1929, \$4,692.23. Average revenue per customer, \$31.74. Per cent of revenue to cost, 23 2/10.

OLD LINE LABOR EXPENSES

I. E. Aho, labor and use of car	\$172 67	
J. Rajala	57 76	
H. Wahlroos	49 30	
O. Kesti	17 50	
E. Beattie	1 50	
A. L. Balch	9 20	
A. K. Kangas	26 78	
T. Heiskanen	3 50	
Aug. Myllymaki	1 14	
	<hr/>	\$339 34

EXPENSES ON STREET LIGHTS

I. E. Aho, labor	\$30 50	
I. E. Aho, lamps for street lights	254 92	
	<hr/>	\$285 42

READING METERS EXPENSE

I. E. Aho	\$290 75
-----------	----------

MATSON LINE

EXPENSES

T. Heiskanen	\$3 50	
R. Kivi	3 50	
J. Heinonen	3 50	
O. Jarvela	5 40	
M. Heinonen	3 50	
H. Wahlroos	10 50	
A. K. Kangas	7 00	
J. Rajala	13 50	
I. E. Aho, labor, use of truck and material	35 83	
	<hr/>	\$86 23

MATERIAL

582 lbs. No. 6 W. P. 3 B. wire		
25c.	\$145	50
3 6-ft. anchor rods at 70c.	2	10
175 ft. 3/8 inch guy wire at 3c.	5	25
5 strain insulators at 24c.	1	20
10 guy thimbles at 6½c.		65
3 gals. creosote at 65c.	1	95
3 tree eyes at 25c		75
2 lightning arresters, complete,		
at \$5.65	11	30
1 1½ K. V. A. transformer		
at \$1.65	35	86
2 transformer fuse blocks at \$1.65	3	30
1 lb. solder		50
4 lbs. tape at 40c.	1	60
4 house knobs at 12c.		48
14 30-ft. poles at \$5.00	70	00
4 35-ft. poles at \$6.00	24	00
1 ground rod at \$1.20	1	20
5 10-in. eye bolts at 25c.	1	25
2 10 amp. meters at \$8.32	16	64
23 2 pin cross arms complete		
at \$1.50	34	50
1 4 pin cross arm at \$2.10	2	10
20 guy wire clamps, at 30c.	6	00
		<hr/>
		\$366 28
		<hr/>
Total cost of Matson line		\$452 51

PAGE HILL LINE

EXPENSES

Labor:	
Oscar Kesti	\$12 84
J. Heinonen	49 00
A. K. Kangas	38 50
Wm. Hakkinen	21 00
M. Heinonen	38 50
T. Heiskanen	3 50

Geo. Halfpenney	38 50	
J. Rajala	67 50	
I. E. Aho	208 66	
H. Wahlroos	24 50	
Waino Maki	10 50	
T. Suila	17 50	
R. Kivi	57 90	
		<hr/>
		\$588 40

Materials:

120 2 pin cross arms complete at \$1.50	\$180 00	
4 4 pin cross arms complete at \$2.10	8 40	
5 1½ K. V. A. transformers at \$35.86	179 30	
10 lightning arresters at \$5.65	56 50	
1300 ft. 3/8 in. guy wire at 3c.	39 00	
100 3 bolt guy clamps at 30c.	30 00	
12 6-ft. anchor rods at 70c	8 40	
13 tree eye bolts at 25c.	3 25	
25 strain insulators at 25c.	6 25	
50 guy thimbles at 6½c.	3 25	
14 house knobs at 12c.	1 68	
7 10 Amp. meters at \$8.32	58 24	
5 7-ft. ground rods at \$1.20	6 00	
15 gals. creosote at 65c.	9 75	
3 lbs. solder at 50c.	1 50	
5 lbs. tape at 40c.	2 00	
½ lb. paste	60	
80 30-ft. poles at \$5.00	400 00	
13 35-ft. poles at \$6.00	78 00	
2760 lbs. No. 6 W. P. 3 B. wire at 25c.	690 00	
		<hr/>
		\$1,732 42
Total cost of Page Hill line		<hr/>
		\$2,320 82

The New England Tel. & Tel. Co. will pay for joint ownership in the above \$441.00, at the rate of \$63.00 for each phone installed.

TURNPIKE LINE

EXPENSES

Labor:		
J. Rajala	\$72 00	
O Kesti	7 00	
T. Suila	10 50	
U. Kesti	25 64	
E. Kesti	10 50	
I. E. Aho, labor, material and car	112 20	
A. K. Kangas	77 00	
H. Wahlroos	84 00	
		\$398 84
Materials:		
50 30-ft. poles at \$5.00	\$250 00	
7 35-ft. poles at \$6.00	42 00	
75 2 pin cross arms, complete, at \$1.50	112 50	
2 4 pin cross arms, complete at \$2.10	4 20	
320 ft. 3/8 in. guy wire, at 3c.	9 60	
7 anchor rods at 70c.	4 90	
1 tree eye	25	
4 1½ K. V. A. transformers at \$35.86	143 44	
8 lightning arresters at \$5.65	45 20	
8 fuse blocks at \$1.65	13 20	
4 ground rods at 70c.	2 80	
3 lbs. solder at 50c.	1 50	
8 strain insulators at 25c.	2 00	
5 10 amp. meters at \$8.32	41 60	
12 house knobs at 12c.	1 44	
8 gals. creosote at 65c.	5 20	
2133 lbs. No. 6 W. P. 3 B. wire at 25c.	533 25	
		\$1,213 08
Total cost of Turnpike line		\$1,611 92

The New England Tel. & Tel. Co. will pay for joint ownership in the above, \$315.00, at the rate of \$63.00 for each phone installed.

All the subscribers for service on the above lines have carried out their agreements to furnish free labor.

MISCELLANEOUS EXPENSES

Measuring lines proposed for March 1929 Town meeting:

I. E. Aho, labor and use of car	\$12 50	
W. A. Preston, labor	70	
I. E. Aho, for express paid on supplies	4 45	
I. E. Aho, collecting	3 75	
W. S. Thayer, trucking and freight paid	11 12	
C. S. Bourgeois, trucking supplies	39 00	
O. E. Weisman, use of tools, etc.	5 00	
L. E. Rice, adding machine	58 50	
G. Helsberg, supplies	5 20	
W. A. Preston		
Phone charges	80	
Postage stamps	97	
Letter file	80	
Bill file	1 45	
500 stamped envelopes	11 37	
Arranging Niemi-Siltanen right of way matter	10 00	
Recording deed and copy	1 99	
Trip with Hurley & Brunt	2 50	
Counting poles on joint lines with use of car, 20 miles	4 00	
A. L. Balch, services as commissioner	18 00	
W. S. Thayer, services as commissioner and trip to Milford	18 00	
W. A. Preston, services as commissioner	16 00	
W. A. Preston, services as treasurer, 248 hours at 75c.	186 00	
		\$412 10

Inventory of Stock and Tools

52 lbs. No 6 Weather Proof wire
 300 carriage bolt washers
 10 6 in. tree eye bolts
 7 5/8 x 12 inch, through bolts
 8 lbs. tape

- 5 boxes solder paste
- 4 lbs. solder
- 12 house knobs
- 10 $\frac{3}{4}$ inch L. Bs.
- 5 $\frac{3}{4}$ inch weather caps
- 8 lightning arrester hangers
- 8 straight bracket hangers
- 20 gals. transformer oil
- 13 $\frac{3}{8}$ x 16 inch spacer bolts
- 12 Hubbard bracket hangers
- 271 No. 5 glass insulators
- 18 galv. Guy thimbles
- 100 $\frac{5}{8}$ x 12 inch through bolts
- 100 $\frac{3}{8}$ carriage bolts
- 130 locust pins
- 75 3 bolt guy clamps
- 35 2 pin cross arms
- 4 4 pin cross arms
- 65 2 inch square washers
- 12 transformer fuse blocks
- 1 3 K. V. A. transformer Gen. Elec.
- 17 $\frac{1}{2}$ inch x 4 inch heel bolts
- 102 28 inch cross arm braces
- 34 lbs. $\frac{3}{8}$ inch galv. guy wire
- 4 lightning arresters
- 1 110 V. 10 amp. meter
- 1 220 V. 50 amp. meter

Tools:

- Set pulley blocks
- 2 wire reels
- 5 digging spoons
- 4 shovels
- 6 digging bars
- 1 tamping bar

Respectfully submitted,

W. S. THAYER

W. A. PRESTON

A. L. BALCH

Electric Light Commissioners

School District Officers

Moderator, William D. Ashley.

Clerk, William A. Preston.

Treasurer, Herman A. White.

Truant Officer, Harold P. Hurlbut.

School Board: Nettie E. Lewis to July 1, 1929

Mabel Aldrich, to fill vacancy

George R. Jaquith

Jennie G. Patterson.

Superintendent, Vernon S. Ames

Teachers for 1929-1930:

Junior High School	Constance E. Rand
No. One, Intermediate	Pearl W. Steele
No. One, Primary	Mae E. Corthell
No. Four	Rose A. Hackler
No. Five	Cora E. Stacy
No. Six	Muriel C. Church
Highbridge	Christine Somerville

SCHOOL CALENDAR

1929-1930, Winter and Spring:

January 2 to February 14	6½ weeks
February 24 to April 11	7 weeks
April 21 to June 6	7 weeks
(Junior High School to June 13)	

1930-1931, Fall Term:

September 3 to November 25	12 weeks
December 1 to December 19	3 weeks
Winter and Spring:	
January 5 to February 20	7 weeks
March 2 to April 17	7 weeks
April 27 to June 12	7 weeks

BUDGET OF SCHOOL BOARD

1930-1931

Estimated expenditures for the school year beginning July 1, 1930, and ending June 30, 1931, and recommendations of sums to be assessed for the support of schools, including statutory requirements.

ESTIMATED EXPENDITURES

Teachers' salaries, including music supervisor	\$7,400 00	
Text books	225 00	
Scholars' supplies	275 00	
Flags and appurtenances	20 00	
Other expenses of instruction	150 00	
Janitor service	414 00	
Fuel	500 00	
Janitors' supplies	100 00	
Minor repairs and expenses	300 00	
Medical inspection and health	425 00	
Transportation of pupils	1,400 00	
Elementary school tuition	90 00	
<hr/>		
Total estimated cost of maintaining schools		\$11,299 00

ESTIMATED REVENUE

From sources other than taxation:		
State aid	\$2,788 75	
Income of trust funds	450 00	
Estimated balance June 30, 1930	500 00	
	<hr/>	\$3,738 75
Balance		\$7,560 25
(A tax of .005 on the equalized valuation is necessary to qualify for state aid, which is \$5,749.00.)		

ADDITIONAL SUMS RECOMMENDED TO BE RAISED BY TAXATION,
INCLUDING STATUTORY REQUIREMENTS

For salaries of district officers	\$170 00	
For superintendent's excess salary	360 00	
For truant officer and census	30 00	
For expenses of administration	200 00	
For rent at Academy	125 00	
For new equipment	100 00	
For per capita tax (statutory)	354 00	
For high school tuitions (statutory)	1,500 00	
		\$2,839 00
Total sum recommended to be raised by taxation		\$10,399 25

GEORGE R. JAQUITH
JENNIE G. PATTERSON
MABEL ALDRICH
School Board

SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD AND CITIZENS OF NEW IPSWICH:

I submit my seventh annual report as Superintendent of Schools.

SCHOOL ORGANIZATION

New teachers this year are as follows: At the Junior High School, Miss Constance Rand, who was graduated from the Keene Normal School three year course last June. At Number Six, Miss Muriel Church, who completed the two year course at Keene Normal School last April and taught as a cadet last spring in this school; she had had five years' teaching experience before going to Normal School. And at Highbridge, Miss Christine Somerville, a graduate of the Keene Normal School with one year teaching experience. Miss Bowden resigned as music teacher after three years' service and Miss Elsie Wheeler of Greenville is doing that work this year.

The statistical table following this report shows a slightly decreased enrollment, a one per cent lower attendance rate and nearly double the tardiness rate last year over the preceding year. The first sixteen weeks of the current year show practically the same enrollment, a slightly lower per cent of attendance and increased tardiness. The amount of tardiness at the Junior High School and at Number Six has been excessive and we must ask the cooperation of the parents in our efforts to reduce it.

It is ten years since the school law first provided for a standardized school year of thirty-six weeks. Since 1924 no school in New Hampshire has had less than thirty-six weeks. School enrollment has increased and the per cent of attendance has been raised from 91 to 94.5. Pupils are staying in school longer,—85 per cent now complete the eighth grade as compared with 75 per cent ten years ago; 67 per cent enter high school in place of 55 per cent; 43 per cent graduate from high school instead of 31 per cent; 23 per cent continue their schooling beyond high school instead of 11 per cent.

High School enrollment has increased from 12,087 to 16,097, an increase of 33 per cent in ten years with only 5 per cent increase in elementary schools.

While every school in the state is open for at least thirty-six weeks, the number of days school is actually in session varied last year from 169 to 187. The average for the state was 177 and this average has been maintained for the past four years. The New Ipswich schools were open 175½ days last year, a number which was exceeded by 117 towns and equalled by 11 others, but 112 towns had fewer school days. New Ipswich schools were closed for two holidays (Labor Day and Memorial Day), two Teachers' Institutes, and one-half day for other reasons.

SUPERVISION

The division of my time between class room visiting or supervision, and office work does not vary materially from last year, and as usual a considerable part of the office work has to do with the tabulating and interpreting of the scores from standard tests. The Stanford Achievement Tests were continued last year as in former years and the results were in general handled in the same manner as indicated in last year's report.

The standardized test in silent reading mentioned last year was repeated in October 1929 and the results compared with those obtained a year previous. The class work in silent reading during the year interval between tests laid emphasis upon the particular features in which the first test showed the pupils to be deficient, and the pupils who scored D or E on the first test were given special attention. The results of the second test indicate that our efforts were effective to a considerable degree, since there were 11 per cent fewer pupils getting scores of D or E than in the first test. This must stand, however, as a record of progress and not of complete attainment of the goal, for there are still at least 8 per cent more pupils getting Ds and Es than would be expected in a normal group of pupils.

Besides these two series of tests given for purposes of measurement, several other types of tests are being used frequently by the teachers for diagnostic purposes. An oral reading test is used in the first three grades by means of which the teachers determine from time to time what progress each child is making and in what respect improvement should be made. Similarly two types of language tests are used at intervals through the year to check up on the pupils' progress in mastering the correct use of language forms.

While these standardized tests and many other less formal tests devised by the teachers are useful in certain fields, we must keep constantly in mind the fact that there are many more phases of education that do not yield to such exact measurement, and also the fact that progressive attainment in those phases not readily measured is probably more important in the equipment of our young folks for their future lives than the things we are thus able to measure.

IMPROVING SCHOOL FACILITIES

In the annual report of 1920, pages 47 and 48, Superintendent Currier called your attention to the over-crowding of the rural schools at that time, and he suggested as a logical solution the establishing of a central Junior High School. He showed that it would equalize educational opportunities, relieve the over-crowded program of the rural schools, and avoid the small classes of seventh and eighth grade pupils by bringing them all into one school. This suggestion was at once adopted and the many advantages have become increasingly apparent until I think no one would wish to

return to the former organization. The School Board and townspeople acted wisely when they adopted this progressive policy.

I believe the time has come for another forward step. The rural schools in Districts No. Four, No. Five, and No. Six, with six grades each, have dropped from a total enrollment of 100 in 1920-1921 to a total enrollment of 52 this year. The following table shows the yearly enrollment in these three schools, and also in the other schools for purposes of comparison.

TOTAL ENROLLMENT IN NEW IPSWICH SCHOOLS

1920-1930

Year	Jr. H.S.	No. 1 2 rms.	No. 4	No. 5	No. 6	High- bridge	Total
'20-'21	30	50	25	39	36	33	213
'21-'22	28	58	25	33	31	34	209
'22-'23	26	60	28	24	26	41	205
'23-'24	31	60	27	23	30	27	198
'24-'25	28	48	33	28	29	22	188
'25-'26	30	48	30	24	33	18	183
'26-'27	30	47	21	18	28	19	163
'27-'28	34	42	21	21	25	21	164
'28-'29	30	47	18	16	24	20	155
'29-'30	39	47	13	20	19	18	156

The table below shows the enrollment by grades in Numbers 4, 5, and 6, this year and the totals for the three schools.

Grades:	VI	V	IV	III	II	I
Number Four	5	2	0	3	2	1
Number Five	4	3	2	3	5	3
Number Six	4	7	2	4	1	1
Totals	13	12	4	10	8	5

This table shows that there are at present in the three schools three grades of one pupil each, four of two each, four of three each, three of four each, two of five each, and one of seven; whereas if the schools were combined the number of pupils in each grade would be the totals indicated in the table.

I believe the consolidation of these three schools to be highly desirable for the following reasons:

1. Teaching would be improved by avoiding small classes; for with only one, two or even three pupils there is not sufficient competition to stimulate a child to do his best work; enthusiasm is lacking.
2. Teaching would be improved by bringing together in each room pupils more nearly of the same age, for we should group the pupils of the first three grades in one room, and those of grades four, five, and six in the other room.
3. Teaching would be improved because a consolidated school is more attractive to good teachers and holds them for longer periods of service than does the rural school.

The progressive policy that has gone so far in the past ten years in improving the schools of New Hampshire would be more perfectly realized in New Ipswich, because the educational opportunities of the children in these three districts would be more nearly equal to the opportunities of the village children. One does not need to go outside of New Ipswich to find illustrations of the advantages of the consolidated school, for you have at the Village just such a school as would be produced by the consolidation of Numbers Four, Five and Six. You have classes ranging in size from five to thirteen pupils, where the effect of competition is in evidence. You have in each room pupils of similar ages who can work together to better advantage in many ways. And you have had in the past ten years two teachers in the primary room and four teachers in the intermediate room which is an average of $3\frac{1}{3}$ years each. But in Number Four School you have had seven teachers in the same period of ten years; in Number Five, seven also; and at Number Six, twelve (not including eight substitutes); so that the average period of service in these schools has been less than one year.

Consolidation would of course involve transportation of pupils who reside more than two miles from the school. If the school should be located in the vicinity of Smithville, two transportation routes would be necessary,—one to bring pupils from the Number Four section, the other from the Number Six section. But you already have transportation routes covering nearly the same territories, to convey the seventh and eighth grade pupils to the Junior High School. Probably these routes could be combined in such a way that all the pupils entitled to transportation would be brought to

the consolidated school, and then the seventh and eighth grade pupils taken from there to the Junior High School. Transportation costs should not very greatly exceed the cost of the present transportation plus the salary of one teacher, assuming that two teachers would carry on the consolidated school where three are now necessary.

MEDICAL INSPECTION

The medical inspection was made in November by Dr. Clark and the nurse, Mrs. Gilbert, who have reported the following:

Number of pupils examined	183
Defective teeth	81
Skin Diseases	14
Enlarged tonsils	66
Enlarged glands	27
Posture	11
Speech defects	2
Chronic appendix	4
Unvaccinated (Corrected)	1
Defective hearing	9
Malnutrition	7
Orthopedic	3
Thyroid glands	1
Ear Wax	5
Cardiac disease	6
Pulmonary trouble	4
Nervous trouble	3
Kidney trouble	1

Considerable corrective work was done last spring by the cooperation of Dr. Clark and Miss Higgins and similar corrective work is being planned for the current school year.

The continued active interest of the citizens, the cooperation and interest of the Parent-Teacher Association, the support of the parents and the loyal and conscientious work of the teachers, all in support of the earnest efforts of the School Board give assurance that the high standard of the New Ipswich schools will be maintained.

Respectfully submitted,

VERNON S. AMES

Superintendent

Wilton, N. H., February 7, 1930.

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1929

	Boys (5-16)	Girls (5-16)	Total
Census:	109	102	211
Attending schools in New Ipswich	83	72	155
Attending Appleton Academy	6	13	19
Attending Greenville Parochial School			44
Elsewhere			7

ENROLLMENT BY GRADES

School	1	2	3	4	5	6	7	8	Total
Primary	5	11	4						20
Intermediate				9	11	7			27
Grammar							21	9	30
Number Four	2	4		3	5	4			18
Number Five	5	3	1	1	4	2			16
Number Six	1	4	2	8	3	6			24
Highbridge	6	2	2	4	3	3			20
									155

ATTENDANCE

SCHOOL	Average Member- ship	Average Attend- ance	Per cent of Attend- ance	Total Tardi- nesses	Tardi- nesses per Pupil
Primary	16.90	15.76	93.2	15	.75
Intermediate	25.63	24.56	95.8	5	.19
Grammar	28.66	26.51	92.4	79	2.63
Number Four	17.17	16.53	96.3	7	.39
Number Five	15.07	14.26	94.6	4	.25
Number Six	21.45	19.97	93.1	43	1.80
Highbridge	18.31	17.58	96.0	23	1.15
	143.19	135.17	94.4	176	1.13
State Averages			94.58		1.08

Visits:

By School Board Members	82
By Superintendent	173
By Citizens	258

STATISTICS FOR FIRST 16 WEEKS OF 1929-1930

	Boys (5-16)	Girls (5-16)	Total
Census:	109	105	214
Attending Public School in New Ipswich	83	73	156
Attending Appleton Academy	6	10	16
Attending Greenville Parochial School	23	17	40
Attending Elsewhere	2	2	4

ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	Total
Junior High							24	15	39
Intermediate				6	7	13			26
Primary	7	5	9						21
Number Four	1	2	3	0	2	5			13
Number Five	3	5	3	2	3	4			20
Number Six	1	1	4	2	7	4			19
Highbridge	6	1	4	2	2	3			18
									156

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per cent. of Attendance	Tardinesses
Junior High School	38.46	36.38	94.59	23
Intermediate	23.84	23.17	97.17	7
Primary	19.05	17.99	94.44	4
Number Four	12.62	12.17	96.43	4
Number Five	18.73	18.13	96.80	6
Number Six	18.09	17.46	96.52	25
Highbridge	15.29	14.84	97.06	0
Appleton Academy	33.35	31.96	95.83	52

ROLL OF PERFECT ATTENDANCE

Two Years: Reinold Lahti, Emile Lehtonen.

Three Terms: Leota Aldrich, Henry Guilmette, Atso Lehtola, Lempi Stark, Vieno Ypya.

Two Terms: Oliva Vincent, Edwin Fox, Weikko Ypya, Aune Lehtonen, Eino Lehtonen, Lillian Lehtonen, Martha Lehtonen, Norman Ashley, Milton Burton, Ralph Kangas, Antti Koivula, Urho Koivula, Vieno Laakso, Rose Somero, Violet Willard, Ellen Aho, Hilma Stark.

One Term: Sylvia Kunsisto, Elvi Keurulainen, Lila Aho, Toivo Keurulainen, Edith Aho, Ruth Ashley, Taimi Asiala, Everett Corthell, Meriam Kangas, Irene Kesti, Aino Koivula, Bruno Maki, Levi Page, Waino Paananen, Edward Aho, Leonard Kangas, Harvey Kangas, Ivari Kangas, Dorothy Reed, William Sargent, Walter Somero, Ilmar Somero, Ingrid Somero, Tenho Engell, Elias Hovi, Anna Kangas, Rachel Lehtonen, Robert Mansfield, Virginia Mansfield, Martha Aho, Sylvia Luhtala, Ruth Hardy, John Kangas, Aune Matson, Eileen Hietala, Theodore Hietala, Hulda Kivela, Joseph Duval, Ovide Guilmette, George Lambert, Urho Pohjarmaki, Cecile Vincent, Edward Lambert.

REPORT OF SCHOOL BOARD

TO THE CITIZENS OF NEW IPSWICH:

In the report given by the Superintendent of Schools he presents for your consideration the problem of the consolidation of schools Numbers Four, Five and Six. His arguments are practically unanswerable. The School Board feels very strongly the need of some sort of consolidation and trusts that the voters at the coming election will see that a first move is made in that direction by appointing a committee to investigate conditions and needs and report at the next annual Town Meeting.

A consolidated school will result in better teachers, longer periods of service, more economical administration, and most important of all, better opportunities for the children for whose benefit the schools are carried on.

The problem presented by Number Six is a very serious one. No boarding place for the teacher has been found

available nearer than Smithville from which place transportation has to be furnished. Its inaccessibility has caused much tardiness, difficulty in getting good teachers, and greater difficulty in keeping them. Not the least of the items of the cost of its maintenance is caused by the wilful damage to which the building and equipment have been subjected. Repairs are expensive owing to distance and road conditions.

We urge parents to observe the law which requires children to be present all the time the schools are in session, unless personally unable to attend. The observance of that law will raise the per cent of attendance and lower the per cent of tardiness.

Repairs save those absolutely necessary are being held up pending the investigation by the Consolidation Committee.

A perusal of the report on Medical Inspection shows the need of more attention being given by the parents to the physical condition of their children.

To the Parent-Teacher Association we extend our appreciation for the cooperation it has given along the line of school work.

Respectfully submitted,

JENNIE G. PATTERSON

MABEL M. ALDRICH

GEORGE R. JAQUITH

School Board

February 17, 1930

Report of Treasurer for the School District

(June 30, 1928 to June 30, 1929)

DR.

Cash on hand at beginning of school year	\$1,327 89
Received from:	
Town treasurer, annual appropriation	10,967 27
Trustees of town school fund	61 37
Trustees of Spaulding school fund	409 01
Dog licenses	204 48

Uncancelled checks Nos. 398-1113-1544	18 90	
Blanche Bowden, overpaid	42 00	
Masury-Young Company, refund on bill	40	
Check No. 2192, refunded	8 00	
Chief of police, damage done to No. 6 house	3 00	
State of New Hampshire, equalization	2,167 73	
		\$15,210 05

CR.

Paid school board's orders	\$13,633 37	
Cash on hand at end of year	1,576 68	
		\$15,210 05

HERMAN A. WHITE
Treasurer

July 8, 1929

I have this day examined the above records and found them correct with vouchers therefor.

DAVID ROGER
Auditor

SUMMARY OF EXPENDITURES JULY 1, 1929 TO JAN. 31, 1930

Superintendent's excess salary	\$360 60
Census	10 00
Expenses of administration	143 81
Teachers' salaries	3,937 50
Text books	70 92
Scholars' supplies	228 09
Flags, etc.	12 33
Other expenses of instruction	75 77
Janitors (including Junior High)	198 00
Fuel (including Junior High)	434 72
Water, light and janitors' supplies	44 81

Minor repairs and expenses	149 14	
Medical inspection	231 80	
Transportation of pupils	667 50	
Academy tuition	432 00	
Elementary tuition	56 25	
Per capita tax	378 00	
New equipment	221 54	
		<hr/>
		\$7,652 78

Respectfully submitted,

JENNIE G. PATTERSON
 GEORGE R. JAQUITH
 MABEL M. ALDRICH
 School Board of New Ipswich

February, 1930

REPORT OF THE SCHOOL BOARD

JULY 1, 1928 TO JUNE 30, 1929

SALARIES DISTRICT OFFICERS

Nettie E. Lewis	\$66 67	
Mabel M. Aldrich	50 00	
George R. Jaquith	50 00	
Herman A. White	20 00	
		<hr/>
		\$186 67
Superintendent's excess salary		\$318 18

TRUANT OFFICER AND CENSUS

H. P. Hurlbut	\$20 00	
George R. Jaquith	10 00	
		<hr/>
		\$30 00

EXPENSES OF ADMINISTRATION

Share Supt.'s office expenses	\$112 00
V. S. Ames, postage, telephone etc.	21 26
J. W. Caldwell, 500 stamped envelopes	10 99
G. R. Jaquith, secretary and exp.	12 86
Cabinet Press, record cards	14 71

Squanicook Printing Co., letter heads	3 00	
Ashby postoffice, envelopes	2 22	
Nettie E. Lewis, telephone, etc.	2 65	
		<hr/>
		\$291 69

TEACHERS' SALARIES

H. W. Lewis, Prin. Jr. High School	\$ 1 00	
Junior High:		
Mable A. Whittemore	1,027 00	
Constance E. Rand (sub.)	23 00	
No. 1 Primary, Mae E. Corthell	1,008 00	
No. 1, Intermediate, Pearl W. Steele	936 00	
No. 4, Rose A. Hackler	900 00	
No. 5, Cora E. Stacy	925 00	
No. 6		
Alice L. Smith, 10 weeks	300 00	
Laura E. Bewley, 16 weeks	400 00	
Helen M. Skill, 2 weeks	40 96	
Muriel C. Church, 8 weeks	200 00	
No. 12		
Marion E. Gamache, 14 1-5 weeks	364 94	
Isabel Parker, 3 days	13 94	
Marion E. Buttrick, 2 days	10 00	
Teresa Sughrue, 20 weeks, 3 days	515 00	
Music, Blanche Bowden, supervisor	410 00	
		<hr/>
		\$7,074 84

TEXT BOOKS

Lyons & Carnahan	\$3 02
C. E. Merrill Co.	32 20
American Book Co.	22 42
Ginn & Co.	4 94
Silver-Burdett Co.	25 26
Edw. E. Babb & Co.	3 77
W. B. Ranney Co.	7 07

MacMillan Co.	2 02	
D. C. Heath	14 57	
World Book Co.	9 45	
	<hr/>	\$124 42

SCHOLARS' SUPPLIES

Cho-Se-Co Ink Pellet Co.	\$10 00	
W. D. Gilpatrick	55 74	
Milton Bradley Co.	44 24	
J. L. Hammett Co.	106 09	
Edw. E. Babb & Co.	48 24	
Harry Houston	16 23	
V. S. Ames	2 47	
Masury-Young Co.	4 09	
C. S. Bourgeois & Son	1 78	
W. S. Thayer & Son	3 00	
	<hr/>	\$291 88

FLAGS, ETC.

George R. Jaquith	\$12 50	
T. Parhiala	7 25	
O. Weisman	1 00	
C. A. Cloutier	2 50	
Carswell-Hawthorne Co.	4 50	
Parks-Cramer Co.	3 76	
Central Hardware Co.	10	
	<hr/>	\$31 53

JANITORS

No. 1, C. H. Pratt	\$180 00	
Acct. Junior High	90 00	
Nos. 4-5-6-12, \$36 each	144 00	
Add for No. 6	7 00	
	<hr/>	\$421 00

OTHER EXPENSES OF INSTRUCTION

Diplomas and graduation expenses		
of Junior High School	\$24	07
World Book Co., tests, etc.	18	56
Harry Houston, writing lessons	3	06
Share of expense, teachers' meet-		
ing at Mason	4	50
C. Scribner's Sons, "Speech Im-		
provement"	5	80
Loose Leaf Education, Inc., "News		
Outlines"	4	90
Loose Leaf Education, Inc., "Cur-		
rent Events"	28	40
Flower and bird books	5	00
"Seeing America"	7	20
Readers	2	26
"Stories" and "Story Books"	38	25
Silver-Burdett Co., music books	6	55
Flower and tree guides	2	50
Geography books	2	92
J. L. Hammett Co.	28	20
World Book Co., tests, etc.	10	47
		<hr/>
		\$182 17

FUEL

J. Bernier, coal, No. 1	\$180	00
J. M. Burton, 10 cords wood	100	00
W. S. Thayer & Son, 15 cords wood	135	00
Jr. High, on account	100	00
Hauling and piling kindling	2	75
J. Siren, hauling kindling	7	00
A. F. Walker & Son, kindling	24	75
Extra fuel, Academy	11	50
		<hr/>
		\$547 45

WATER, LIGHT AND JANITORS' SUPPLIES

Electric light, No. 1	\$10	80
6 brooms	3	75

Paper towels	27 00
Drinking cups	22 50
Disinfectant	7 67
Supplies, account Junior High	10 00
Kerosene, No. 6, No. 12	1 80

\$84 52

MINOR REPAIRS AND EXPENSES

F. E. Hardy, cleaning toilets, Nos. 1-4-5-6-12	\$17 00
Mrs. Helsberg and Mrs. Asiala, cleaning rooms	22 00
Blanchard & Sons, 3 new seats, No.1	3 75
W. S. Thayer & Son, lumber, toilet at No. 1	8 78
Central Hardware Co., padlocks	2 00
C. S. Bourgeois & Son, screws, etc.	2 20
D. J. Whooley Co., eave trough, No. 1	5 40
G. R. Jaquith, labor, material and transportation	77 52
H. H. Barber Co., repairs furnace, pump, pipe, No. 1	79 31
S. Vincent, plastering, No. 12	6 75
L. R. Willard, painting, etc.	20 00
W. E. Hardy, setting glass, etc.	7 15
V. S. Ames	25
Edw. E. Babb & Co., ink wells	3 16
A. A. Woodward, repairs to stove, No. 5	2 50
Denoyer Geppert Co., globe support	1 85
Wire screen for windows, No. 6	1 98

\$270 60

MEDICAL INSPECTION AND HEALTH

Dr. D. M. Dlack, inspection	\$60 00
Angela V. Higgins, School Nurse	210 00
Ethel V. Frye, School Nurse	60 00
N. J. Quigley, transportation	31 00
V. S. Ames	45

\$361 45

TRANSPORTATION OF PUPILS

Helen E. Sargent	\$1,080 00	
Andrew Kangas, board Aune Maki	165 00	
Matti Maki	172 00	
	<hr/>	\$1,417 00

Academy tuition	\$1,217 00
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ELEMENTARY TUITION

Mason School District	\$27 00	
Greenville School District	152 25	
Rindge School District	8 00	
	<hr/>	\$187 25

Per capita tax, \$2.00 per pupil	\$360 00
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NEW EQUIPMENT

Blackboards, No. 6	\$58 24	
Step ladder, No. 1	5 20	
Bookcase, No. 5	5 00	
Ink wells	3 14	
Set of maps	45 90	
Stone water cooler	5 32	
	<hr/>	\$122 80

Rent, Academy	\$112 92
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Total expenditures, July 1, 1928 to June 30, 1929	\$13,633 37
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Respectfully yours,

JENNIE G. PATTERSON
 GEORGE R. JAQUITH
 MABEL M. ALDRICH
 School Board of New Ipswich

Births Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1929

Date of Birth	Name of Child	Sex	Living or s. b	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1854 Oct.	16 Julia Frances Lowe	F	L	1	George Norton Lowe	Julia Ann Chickering	New Ipswich	Cigar manuftr.	Westmoreland, N. Y.	Pittsfield, N. H.
1875 May	18 George F. Hardy	M	L	4	George H. Hardy	Martha J. May	New Ipswich	Laborer	Still River, Mass.	Worcester, Mass.
1909 Mar.	31 Anselm M. Lampi	M	L	6	Matti Lampi	Sophie Lampi	New Ipswich	Farmer	Finland	Finland
1911 Apr.	5 Lilia Irene Lampi	F	L	7	Matti Lampi	Sophie Lampi	New Ipswich	Farmer	Finland	Finland
1912 Dec.	31 Laura Sophie Lampi	F	L	8	Matti Lampi	Sophie Lampi	New Ipswich	Farmer	Finland	Finland
1915 Mar.	25 Toimi John Lampi	M	L	9	Matti Lampi	Sophie Lampi	New Ipswich	Farmer	Finland	Finland
1921 Aug.	18 Eugene A. Mattila	M	L	2	Lauri Mattila	Hilma W. Nyberg	New Ipswich	Laborer	Finland	Finland
1928 Aug.	18 Patricia A. Berkeley	F	L	1	Ernest T. Berkeley	Grace D. Thayer	Worcester, Mass.	Teacher	North Prescott, Mass.	New Ipswich
1929 Jan.	17 Bertha Evelina Leel	F	L	9	David Leel	Katherine Mustonen	New Ipswich	Tailor	Finland	Finland
July	16 Gloria May	F	L	2	Not given	Mary E. Knowlton	New Ipswich	Fireman	Calumet, Mich.	New Ipswich
July	19 Arthur O. Somero	M	L	5	Eino H. Somero	Femmie Hermanson	New Ipswich	Laborer	Ludlow, Mass.	Worcester, Mass.
Aug.	1 Sulo E. Kolapacka	M	L	2	Sulo Kolapacka	Irja Luoma	New Ipswich	Carpenter	Finland	Fitchburg, Mass.
Aug.	29 Arvi B. Rajala	M	L	2	Arvi Rajala	Jennie Kenell	W. Denby, N. Y.	Mill Operative	Finland	Finland
Aug.	30 Marie B. Buzzell	F	L	5	Elmer F. Buzzell	Corinne Duval	New Ipswich	Electrician	Hampstead, N. H.	New Ipswich
Sept.	24 Arthur Imer Aho	M	L	4	Ilmer E. Aho	Lillian E. Harmala	New Ipswich	Farmer	Fitchburg, Mass.	Fitchburg, Mass.
Sept.	27 William A. Thayer	M	L	1	Philip C. Thayer	Helen F. Caldwell	New Ipswich	Farmer	New Ipswich	Fitchburg, Mass.
Oct.	26 Shirley A. Peabody	F	L	1	Frederick W. Peabody	Mildred E. Royce	New Ipswich	Moulder	Danvers, Mass.	New Ipswich

Marriages Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1929

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by whom Married
1929								
Oct. 12	Oscar E. Hatch	New Ipswich	27	Freight Fwdr.	Charlestown, Mass.	Sylvanus Hatch	Ripley, Maine	H. Stanley Holton
New Ipswich	Mary C. Mullen	New Ipswich	27		Brookline, Mass.	Ellen Curtin	Ireland	Clergyman
Oct. 30	Philip Emma	New Ipswich	21	Laborer	Italy	William Edwards	North Sydney, N. S.	New Ipswich
New Ipswich	Laura Sophie Maki	New Ipswich	19	At home	Wilton, N. H.	Lydia McLauren	Little Bras Dor, N. S.	H. Stanley Holton
Nov. 9	Walfrid W. Maki	New Ipswich	22	Carpenter	New Ipswich	Alexander Emma	Italy	Clergyman
New Ipswich	Ina Hakala	E. Jaffrey, N. H.	18	Mill operative	Finland	Concetta Alsai	Finland	New Ipswich
Dec. 30	Arvid Jacobson	New Ipswich	27	Laborer	Cloquet, Minn.	Charles Maki	Finland	Herman A. White
New Ipswich	Sigrid Jarvela	Fitchburg, Mass.	21	Mill operative	Quincy Mass.	Annie Kitiñoja	Finland	Justice of Peace
						Matti Maki	Finland	New Ipswich
						Serafia Syjali	Finland	
						Samuel Hakala	Finland	
						Elizabeth Maki	Finland	
						John Jacobson	Finland	Matti Anttonen
						Oscar Jarvela	Finland	Lutheran Clergy.
						Hilma Maunula	Finland	Fitchburg, Mass.

Deaths Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1929

Date	Name, Surname and Place of Death of Deceased	Years	Months	Days	Place of Birth	Sex	Condition	Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
1929												
Mar. 3	John Emil Koski	49	10	29	Finland	M	M	Farmer	Finland	Finland	John Koski	Not known
Mar. 25	Matti J. Humalampi	48	3	1	Finland	M	M	Farmer	Finland	Finland	Matti Humalampi	Mary Ann Anttila
Apr. 26	Anna Sofia Koski	64	11	25	Finland	F	M	Housework	Finland	Finland	John Bewley	— Braithwaite
May 5	Thomas B. Bewley	61	4	6	White Haven, England	M	M	Mechanic	England	England	John Bewley	— Braithwaite
July 13	Henry B. Tindall	70	3	18	Aurora, Ind.	M	M	Trans. Agent	Cleveland, O.	New Ipswich	Gideon F. Tindall	Harriet Marshall
Aug. 5	Frederic L. Mansfield	42	5	14	New Ipswich	M	M	Salesman	Rindge, N. H.	Stafford, Conn.	Franklin L. Mansfield	Louise Foskett
Oct. 14	Oscar Tiilekta	40	3	7	Finland	M	M	Laborer	Finland	Finland	Louis Johnson	Eva M. ———
Dec. 24	Tyda M. Hill	26	5	8	Zin, Minn.	F	M	Housewife	Finland	Finland	Louis Johnson	Eva M. ———
	Fitchburg, Mass.											

The Remains of the Following Persons were Brought to Town for Burial

John E. Leighton from Wilton, N. H. Died April 25, 1929, aged 79 years, 7 months, 25 days
Susan P. Atwood from Framingham, Mass. Died March 16, 1929, aged 70 years
Walter E. Presson from Mason, N. H. Died Sept. 4, 1929, aged 2 years, 7 months, 8 days.
William H. Tobey from Arlington, Mass. Died Oct. 19, 1929, aged 73 years, 7 months, 6 days.
Eugene N. Proctor from Ayer, Mass. Died Nov. 15, 1929, aged 77 years, 4 months, 7 days.

Permits were Issued for Burial of the following in Sacred Heart Cemetery

Joseph Henry Morin, Reta R. D. Caroline Duval, Eugene Boisvert, Virginia Christian, Marcella C. Caron, Bridget J. Silvermail, Francis Cournoyer, Marie Clara Ajalda Thibault, Clara Chouinard, Joseph Lacroix, William Hogan.

